

BILL NO. S-74-01-05

SPECIAL ORDINANCE NO. S- 10-74

AN ORDINANCE approving a certain bid document
with PEARSON, INC. for furnishing and installing
heating and humidity control system at
McMillen Ice Rink.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 561 dated January 8,
1974, between the City of Fort Wayne, by and through its Mayor and the Board
of Park Commissioners and PEARSON, INC., for:

Heating and Humidity Control System \$83,180.00

as more specifically set forth in said bid document Ref. No. 561 and Purchase Order
No. 3-22054, which are on file in the office of the Department of Purchasing and
are by reference incorporated herein and made a part hereof, is hereby in all
things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.

William T. King
Councilman

APPROVED AS TO FORM
AND LEGALITY,

W. J. B. Co.
CITY ATTORNEY

Read the first time in full and on motion by Hunga, seconded by Kraus, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-22-74.

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hunga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed (TEST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 2-12-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-10-74 on the 12th day of February, 1974.

ATTEST: (SEAL)
Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1974, at the hour of 4:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 15th day of February, 1974, at the hour of 4:00 o'clock P M., E.S.T.

Jim H. Brown
MAYOR

Ask
Bob Arnold
2-12-74

Bill No. S-74-01-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with PEARSON, INC. for
furnishing and installing heating and humidity control
system at McMillen Ice Rink

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

William T. Hinga
John Nuckols
James S. Stier
Winfield C. Moses, Jr.
Paul "Mike" Burns

CONCURRED IN

2-12-74

CHARLES W. WESTERMAN, CITY CLERK

pearson, inc.

MECHANICAL CONTRACTORS

1115 ROY STREET • FORT WAYNE, INDIANA 46803 • • • PHONE 423-1582 • AREA 219

January 14, 1974

City of Fort Wayne
Park Department
City-County Building
1 Main Street
Fort Wayne, Indiana 46802

Attn: Mr. Arnold, Supervisor Park Board

Re: McMillen Park Ice Rink
Heating & Humidity Control

Gentlemen:

In reference to the above subject project we would like to take this means to advise of a pending price increase on equipment and material, since we were the low bidders on this project we have secured firm commitments from our suppliers for thirty days.

If the project is going to be awarded we would appreciate being notified before the thirty days expires from bid date January 8, 1974.

Yours truly,
Pearson, Inc.

Harold G. Braun
Harold G. Braun

HGB:rjb
cc: Mr. D. Noak
Mr. Enlo Gaff



memo from

Purchasing Department

January 18, 1974

Board of Park Commissioners
8th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attn: James Haley

Subject: Bid No. 561
McMillen Ice Rink

Attached is a copy of the successful bidder.

Pearson, Inc. (P.O. #3-22054)

Heating & Humidity Control System, McMillen Ice Rink \$79,813.00
Project #99985

Tabulation sheet is attached.



House Memorandum

To

Sexy

Date

1-17-74

From

Jim Hale

Subject

Bid # 561

COPIES TO:

Please accept Pearson Bid with
alt 2 (deduct \$ 3367) for total of
\$ 79813

RECEIVED
PURCHASING DEPT.
JAN 17 1974 PM
AM 7 8 9 10 11 12 1 2 3 4 5 6

A

FABULATION OF BIDS

BID REF. 561

CLOSING DATE 1/8/74

Bank Night

*Mc Millen
See Bink*

Shambaugh & Son, Inc.

Afd. C.K.

Bind

\$92,433.00

*Alt. #1
10,081.00
#2
3,540.00*

*Alt. #3
1,203.00
#4
806.00*

Havel Bros.

Pearson, Inc.

Afd. C.K.

Bind

\$83,180.00

*Alt. #1
9,140.00
#2
3,367.00*

*Alt. #3
1,113.00
#4
810.00*

A. Hattersley & Son

Afd. C.K.

Bind

\$106,584.00

*Alt. #1
9,766.00
#2
4,488.00*

*Alt. #3
1,500.00
#4
1,250.00*

DVT, Inc.

Afd. C.K.

Bind

\$87,600.00

*Alt. #1
8,900.00
#2
4,250.00*

*Alt. #3
1,125.00
#4
825.00*

R. L. Company

Afd. C.K.

Bind

\$113,000.00

*Alt. #1
9,990.00
#2
4,990.00*

*Alt. #3
1,240.00
#4
1,100.00*

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff (Telephone 423-7037)
470 DEPARTMENT OF PURCHASES

Room 220, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners
or Division 8th Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, January 8, 1974 at 4:00 P.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Heating and Humidity Control System, McMillen Ice Rink, as per specifications and plans.		\$83,180.00

☐ Bid Bond required ☒ YES 5% of Bid ☐ NO ☒ YES Full amount of bid
 See instruction item No. 18 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒ **IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Pearson, Inc.

For Robert R. Pearson President

Address 1115 Roy Street

Fort Wayne, Indiana

City Fort Wayne, Indiana Date 1-8-74

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City Ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Indemnifications and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
 To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder price quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
 References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
 Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner",
 Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 208, section 10, being Burns Indiana Statute 46-2316-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ as follows:
 Board-Commissioner Dept. of Purchasing, etc.
 Rejected _____ Date _____ as follows:
 Board-Commissioner Dept. of Purchasing, etc.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,
----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.



Robert S. Pearson, President

Bidder or Agent

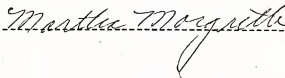
For Pearson, Inc.

Firm or Corporation

Subscribed and sworn to before me this 8th day of January, 1974

My Commission Expires

10-1-75



REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE December 14, 1973

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Park Commissioners Department of Purchases
8th Flr., City-County Bldg. City of Fort Wayne
Address One Main St., Ft. Wayne, Ind. 46802
By J. L. Demet

BIDS WANTED - REFERENCE NO. 561

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 4:00 P.M., Tuesday, January 8, 1974
for the following items:

Heating and Humidity Control System,
McMillen Ice Rink

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above. \$10.00 deposit required.
A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

December 17, 1973

December 24, 1973

LEGAL NOTICE X

Supplemental Form to Contractor's Bid to be attached to and to be made a part of Form No. 96.

GENERAL INFORMATION.

Bidder hereby acknowledges receipt of the following addenda:

1 & # 2

COMPLETION.

The bidder has checked on delivery of equipment and expects to complete the project in 140 days after final awarding of the contract has been signed.

ALTERNATE NO. M-1.

The base bid does not include a cooling tower. This alternate shall include all related costs to add a cooling tower to this system.

ADD \$ 9,140.00

ALTERNATE NO. M-2.

Base bid includes a hot gas condensing unit for the 75 ton chiller. If this heat exchanger is deleted

DEDUCT \$ 3,367.00

ALTERNATE NO. M-3.

This alternate shall include the cost of adding Temperature indication and Humidity indicator and discharge temperature of Air Handling Units.

ADD \$ 1,113.00

ALTERNATE NO. M-4.

This alternate shall include the cost of adding dampers and controls to the existing evaporative condensor to prevent freeze up

ADD \$ 840.00

List Sub Contractor

Refrigeration Pearson, Inc.

Insulation Anglin Insulation

Sheet Metal Miller & Sons

Temperature Control Havel Bros.

Electrical Contractor Schmidt Electric

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Five Percent (5%) of Total Price

Bid Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. in the sum of Dollars

Bank

of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond. Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

PEARSON, INC.

Name of Bidder—Print or Type
By Robert J. Pearson
Signature of Person Authorized to Sign

Title Pers

1115 Roy Street

Street Name and Number

Fort Wayne, Indiana

City, State and Zip Code

Date January 7, 1973

SURETY

RELIANCE INSURANCE COMPANY

Name of Company—Print or Type

Incorporated in the State of Pennsylvania

4 Penn Center Plaza

Address Philadelphia, Pa.

By Donald K. Shivers

Attorney-in-Fact

Date January 7, 1973

Witnessed by:

Donald K. Shivers

Standard Questionnaires and Financial Statement for Bidders

Prescribed by

THE STATE BOARD OF ACCOUNTS OF INDIANA

For use in investigating and determining the qualifications of bidders on public construction when the aggregate cost of any such work or improvement will be Five Thousand Dollars or more.

These statements to be submitted under oath by each bidder with and as a part of his bid, as provided by Chapter 306, page 1248, Acts of 1947

Submitted to The Board Of Park Commissioners Of The
City Of Fort Wayne, Indiana

By Pearson, Inc. { A Corporation
X ~~Partnership~~
An ~~Individual~~

Address 1115 Roy Street, Fort Wayne, Indiana

Date submitted January 8, 1974

Filed _____

=====

Submitted by..... Pearson, Inc.

- ☒ A Corporation
☐ A Co-partnership
☐ An Individual

Principal Office at 1115 Roy Street, Fort Wayne, Indiana

To The Board Of Park Commissioners Of The City Of Fort Wayne, Indiana

EXPERIENCE QUESTIONNAIRE

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

- How many years has your organization been in business as a general contractor under your present business name? 17
- How many years experience in mechanical construction work has your organization had: (a) As a general contractor 37 (b) As a sub-contractor 37
- What projects has your organization completed?

CONTRACT AMT.	CLASS OF WORK	WHEN COMPLETED	NAME AND ADDRESS OF OWNER
313,297.00	Plbg., Htg., Vent.	A/C 1973	Ramada Inn, 1212 Magnavox Way, Fort Wayne, Indiana
30,600.00	Air System	1973	International Harvester Co., 2911 Meyer Road Fort Wayne, Indiana
18,319.00	Plbg., Htg., A/C	1973	Ft. Wayne Public Library, Little Trutle Branch, 2201 Sherman Blvd., Ft. Wayne, Indiana

3-A. What projects has your organization now in process of construction?

CONTRACT AMT.	CLASS OF WORK	WHEN TO BE COMPLETED	NAME AND ADDRESS OF OWNER
280,774.00	Htg., Vent.	1974	Allen County Health Center, 12101 Lima Rd., Ft. Wayne, Ind.
30,921.00	" " A/C	1974	St. John the Baptist Catholic Church, 1001 Powers St., New Haven, Indiana
57,065.00	" Plbg., A/C	1974	International Harvester Co., 2911 Meyer Road, Ft. Wayne, Ind.
27,916.00	" " & Vent.	1974	Koehlinger's Cycle Shop, East State & Maplecrest Rd., Ft. Wayne, Ind.

- Have you ever failed to complete any work awarded to you? No If so, where and why?

- Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a construction contract? No If so, state name of individual, other organization and reason therefor

- Has any officer or partner of your organization ever failed to complete a construction contract handled in his own name? No If so, state name of individual, name of owner and reason therefor

- In what other lines of business are you financially interested? None

PLAN AND EQUIPMENT QUESTIONNAIRE

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. In what manner have you inspected this proposed work? Explain in detail.

Inspected site, plans and specifications.

2. Explain your plan or layout for performing the proposed work.

In strict accordance with plans and specifications.

3. The work, if awarded to you, will have the personal supervision of whom? Robert S. Pearson

- *4. Do you intend to do the hauling on the proposed work with your own forces?

If so, give amount and type of equipment to be used.

- *5. If you intend to sublet the hauling or perform it through an agent, state amount of sub-contract or agent's contract, and if known, the name and address of sub-contractor or agent, amount and type of his equipment and financial responsibility.

* Items 4, 5, 6 and 7 may not be applicable in all building contracts; if not, omit.

11. What equipment do you intend to purchase for use on the proposed work, should the contract be awarded to you?

QUANTITY	ITEM	DESCRIPTION, SIZE, CAPACITY, ETC.	APPROXIMATE COST

12. How and when will you pay for the equipment to be purchased?.....

13. Do you propose to rent any equipment for this work?..... If so, state type, quantity and reasons for renting.....

14. Have you made contracts or received firm offers for all materials within prices used in preparing your proposal? Do not give names of dealers or manufacturers.....

Dated at Fort Wayne, Indiana this 8 th day of January, 1974

Pearson, Inc.
(Name of Organisation)

By

Robert S. Pearson

President

(Title of Person Signing)

STATE OF Indiana }
COUNTY OF Allen } ss:

Robert S. Pearson being duly sworn, deposes and says that he is
president of the above Pearson, Inc.
(Name of Organisation)

and that the answers to the questions in the foregoing questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to before me this 8 th day of January, 1974

Margaret M. Margatth

Notary Public

My Commission expires October 1, 1975

Contractor's Financial Statement

Submitted by Pearson, Inc.

- ☒ A Corporation
☐ A Co-partnership
☐ An Individual

with principal office at 1115 Roy Street, Fort Wayne, Indiana

To The Board Of Park Commissioners Of The City Of Fort Wayne, Indiana

Condition at close of business

February 28

19 73

ASSETS

	Dollars					Cts.
1. Cash: (a) On hand \$						
(b) In bank \$10,681.84						
(c) Elsewhere \$75.00						
2. Notes receivable (a) Due within 90 days						
(b) Due after 90 days						
(c) Past due						
3. Accounts receivable from completed contracts, exclusive of claims not approved for payment						
4. Sums earned on uncompleted contracts as shown by engineer's or architect's estimate						
(a) Amount receivable after deducting retainage						
(b) Retainage to date, due upon completion of contracts						
5. Accounts receivable from sources other than construction contracts						
6. Deposits for bids or other guarantees: (a) Recoverable within 90 days						
(b) Recoverable after 90 days						
7. Interest accrued on loans, securities, etc.						
8. Real estate: (a) Used for business purposes						
(b) Not used for business purposes						
9. Stocks and bonds: (a) Listed—present market value						
(b) Unlisted—present value						
10. Materials in stock not included in Item 4 (a) For uncompleted contracts (present value)						
(b) Other materials (present value)						
11. Equipment, book value						
12. Furniture and fixtures, book value						
13. Other assets						
Total assets	1	7	1	6	5	3

LIABILITIES

1. Notes payable: (a) To banks regular						
(b) To banks for certified checks						
(c) To others for equipment obligations						
(d) To others exclusive of equipment obligations						
2. Accounts payable: (a) Not past due						
(b) Past due						
3. Real estate encumbrances						
4. Other liabilities						
5. Reserves						
6. Capital stock paid up: (a) Common						
(b) Common						
(c) Preferred						
(d) Preferred						
7. Surplus (net worth)						
Total liabilities	1	7	1	6	5	3

CONTINGENT LIABILITIES

1. Liability on notes receivable, discounted or sold						
2. Liability on accounts receivable, pledged, assigned or sold						
3. Liability as bondsman						
4. Liability as guarantor on contracts or on accounts of others						
5. Other contingent liabilities						
Total contingent liabilities						

* If a corporation answer this:

Amount for which incorporated..... 1000 shares -- no par

Capital paid in cash	\$
----------------------	----

When incorporated September 19, 1955

In what state Indiana

Names and titles of all persons having authority to execute and receipt estimate vouchers and to conduct other business for the corporation, including its officers, the signatures of whom are legally binding.

Do you have necessary "certificate of authority" to transact corporate business in this state, under the terms of Chapter 215, Acts of 1929, and acts amendatory thereto?.....

If a co-partnership answer this:

Date of organization.....

State whether co-partnership is general, limited or association.....

Give the names, addresses and proportional interests of all parties:

Name

Address

Share

1. 本行在 2019 年 12 月 31 日及 2018 年 12 月 31 日之資產負債表及損益表，均經本行審計委員會審計，並由本行董事會決議通過。

[illegible]

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1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

1999年12月31日，本公司总资产为1,000,000,000.00元，净资产为500,000,000.00元，营业收入为1,000,000,000.00元，净利润为100,000,000.00元。

이 문서는 저작권법 제17조 제1항 제2호에 따라 공표된 저작물의 복제, 배포, 공연, 전시, 2차적 저작물의 작성 등에 관하여 제한을 받지 않습니다. 단, 이 문서를 무단으로 복제, 배포, 공연, 전시, 2차적 저작물의 작성 등에 사용해서는 안 됩니다. 이 문서는 저작권법 제17조 제1항 제2호에 따라 공표된 저작물의 복제, 배포, 공연, 전시, 2차적 저작물의 작성 등에 관하여 제한을 받지 않습니다. 단, 이 문서를 무단으로 복제, 배포, 공연, 전시, 2차적 저작물의 작성 등에 사용해서는 안 됩니다.

1. [www.ksars.gov](#)

1. 2019年12月31日，公司总资产为1,000,000,000.00元，归属于上市公司股东的净资产为500,000,000.00元，归属于上市公司股东的净利润为100,000,000.00元。

The name of the partnership firm under which the above partners are operating is.....

Give names and titles of all persons having authority to execute and receipt estimate vouchers and to conduct other business for the partnership, the signatures of whom are legally binding.

The undersigned hereby declares that the foregoing is a true statement of the financial condition of the individual, co-partnership or corporation herein first named, as of the date herein first given; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitter a contract; and that any depository, vendor or other agency herein named is hereby authorized to supply such party with any information necessary to verify this statement.

NOTE: A co-partnership must give firm name and signatures of all partners.
A corporation must give full corporate name, signature of official and affix corporate seal.

Affidavit for Individual

STATE OF _____ }
COUNTY OF _____ } ss:

_____ being duly sworn, deposes and says that the foregoing financial statement, taken from his books, is a true and accurate statement of his financial condition as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this

(Applicant must sign here)

_____ day of _____ 19____

Notary Public

Affidavit for Co-Partnership

STATE OF _____ }
COUNTY OF _____ } ss:

_____ being duly sworn, deposes and says that he is a member of the firm of _____; that he is familiar with the books of the said firm showing its financial condition; that the foregoing financial statement, taken from the books of the said firm, is a true and accurate statement of the financial condition of the said firm as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this

(Member of firm must sign here)

_____ day of _____ 19____

Notary Public

Affidavit for Corporation

STATE OF Indiana }
COUNTY OF Allen } ss:

Robert S. Pearson being duly sworn, deposes and says that he is president of the Pearson, Inc., the corporation described in and which executed the foregoing statement; that he is familiar with the books of the said corporation showing its financial condition; that the foregoing financial statement, taken from the books of the said corporation, is a true and accurate statement of the financial condition of said corporation as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this

(Officer must sign here)

8 th day of January 1974

Notary Public

My commission expires 10/1/75

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Bob Arnold - City Park Board Date 2-8-74
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - February 12, 1974

COPIES TO:

RE: BILL NO. S-74-01-05

AN ORDINANCE approving a certain bid document with PEARSON, INC. for furnishing and installing heating and humidity control system at McMillen Ice Rink.

Your presence is requested on February 12, 1974, at 7:00 o'clock P.M., Room 124, by the members of the Common Council and William T. Hinga, Chairman of the Standing Committee of Finance, in regard to Bill No. S-74-01-05.

It is also requested that you bring along any material or information that you may have which will help the Council in its decision regarding the above bill.


Charlie

CITY OF FORT WAYNE
DEPARTMENT OF PUBLIC PARKS

McMILLEN ICE RINK

PROPOSED TEMPERATURE AND HUMIDITY CONTROL SYSTEM

Economic Benefits:

| | |
|---|------------------|
| Anticipated reduction in water waste | 80% |
| Annual saving on water and sewer charges | \$ 7,240 |
| Increase in annual revenue - public skating use | 3,535 |
| Average annual saving - painting costs | 250 |
| Total annual saving or benefit | <u>\$ 11,025</u> |
| 20 year benefit resulting from installation | \$220,500 |
| Cost of installation | <u>79,813</u> |
| Net benefit - 20 years | <u>\$140,687</u> |

This proposed system conserves energy by re-using heat presently going to waste with the condenser water flowing into the sewer. Re-use of this heat in control of temperature and humidity in the ice area will also allow the condenser water to be used again rather than discarding it. Engineering estimates indicate a saving of about 80% of the water presently used. The controlled temperature and humidity will make the ice area more comfortable to users and their attendance is anticipated to increase about 35% during public skating sessions. The installation is expected to last 20 years without component replacement.

Project objectives are:

1. Increase revenue
2. Decrease expenses
3. Increase user comfort
4. Increase attendance

Present annual expenditures for water and sewer utilities are \$ 9,050

Present annual revenue from users during public sessions is approximately \$ 10,100

Investment analysis:

| | |
|-------------------------|-----------|
| Pay off period | 7.2 years |
| Internal rate of return | 12% |
| Present value of return | \$116,800 |
| Net present value | |
| of project | \$ 36,987 |
| Profitability index | 1.46 |

January 17, 1974

DIGEST SHEET*Finance*TITLE OF ORDINANCE DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE An ordinance approving a certain bid document with
Pearson, Inc. for furnishing and installing an heating and humidity
control system for the McMillen Ice Rink in McMillen Park.

This bid was lowest and best of those received and meets all specifications.

EFFECT OF PASSAGE Provides recovery of heat energy now going to waste at the
ice rink, removes excessive moisture from the air which is
rusting the steel structure of the building, warms the air over the ice, and
reduces the amount of waste water thus saving dollars for both water and sewage
charges. Facility revenue should increase because the rink will be more
comfortable to use.

EFFECT OF NON-PASSAGE control
Heating and humidity/system cannot be completed and
waste of heat energy and water will continue. Steel structure will continue to deteriorate.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$79,813.00

ASSIGNED TO COMMITTEE (J.N.)